TB-0339

RACF USER RECORD FIELD CHANGES

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Effective Date: May 28, 2004
Section/Group: ITS Security
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This technical bulletin addresses the necessity of storing a valid DASID code in the Work Attribute Account (WAACCNT) field of each RACF USER Work Attribute segment, and the necessity of moving the Employee Number, currently stored in the WAACCNT, to the WANAME field in the RACF USER Work Attribute segment.

In order to correct a problem with FTP billing, the WAACCNT field of the WORKATTR segment in RACF must contain a valid DASID for all RACF user records. This field currently contains an employee number for the user ID. We have investigated the SMF records created by FTP, and have found that we cannot change where FTP gets the accounting information for SMF processes. Discussions in the Utah Security User Group (USUG) meeting for this month indicate that there are no customer concerns with moving this data.

On the effective date of this technical bulletin, ITS Security will submit a batch process to change all of these fields. Procedures for adding new RACF user ID's will be modified to meet these requirements. Agency security administrators are asked to NOT make these changes on their own before this date, as doing so will cause the batch process to find invalid data in these fields when it executes.

Any questions after this date may be referred to ITS Security.

